

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/02/2017		2. ORDER NUMBER GSQ0517BM0161		3. CONTRACT NUMBER GS00Q14OADS740		4. ACT NUMBER A21296534	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) WHITNEY, BRADLEY & BROWN INC. 11790 SUNRISE VALLEY DR RESTON, VA 20191-1440 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (6)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) WHITNEY, BRADLEY & BROWN INC. 11790 SUNRISE VALLEY DR RESTON, VA 20191-1440 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Adam Blankenship Bldg 301 Bay B Robins AFB, GA 31098 United States 478-926-7592			
14. PLACE OF INSPECTION AND ACCEPTANCE Adam Blankenship Bldg 301 Bay B Robins AFB, GA 31098 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Lindsey J Mitchell GSA Region 05 1734 Corporate Crossing, Suite 2 OFallon, IL 62269-3734 United States 618-206-5217			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/22/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE This order awards WHITNEY, BRADLEY & BROWN INC quote dated 05 Jun 17 in response to the request for quote (RFQ) issued as ID05170017. 2. The following items are hereby incorporated into the task order award: § Performance Work Statement (PWS) Amd 1 § Contractor technical and pricing quote dated 05 Jun 17 3. See continuation page in BOM/SOW for additional details.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
T0001	Base Period Support	1	lot	\$2,941,747.57	\$2,941,747.57		
21. RECEIVING OFFICE (Name, symbol and telephone no.) AFLCMC WNY, 478-926-7592				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$2,941,747.57	